

This form is issued under authority of P.A. 403 of 2000, as amended. Filing is mandatory.

► Product Code (see instructions on page 2)

▶ Company Name	▶ Account Number (FEIN or TR)	▶ License Number	▶ Report Period (MM/YYYY)
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☐ 1 ☐ 2C If Importer Schedules 2C or 3B are checked, indicate State/Province/Country of Origin _____

☐ ▶ 3B A separate schedule must be filed for each state/province/country.

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of		(5) Purchased or Acquired From Supply Source		(7) Date Received	(8) Document Number	(9) Gallons		(10)	(11)
			Origin	Dest.	Name	FEIN			Net	Gross	N/A	
Total												

Instructions for Form 3748, *Importer Schedule of Receipts*

Schedule Types - Check the appropriate box on page 1.

- 1 Gallons of fuel imported/acquired Michigan tax paid to supply source.
- 2C Gallons imported from outside the United States with Michigan tax not paid at time of purchase. **A separate schedule must be filed for each state/province/country of origin.**
- 3B Total gallons imported from bulk storage outside Michigan. **A separate schedule must be filed for each state/province/country of origin.**

Product Codes - Enter the appropriate code on page 1. See the Fuel Importer Return instructions or Treasury's Web site for a list of the product codes.

Column Instructions

- Column (1) & (2): **Carrier** - Enter the name and Federal ID Number (FEIN or TR) of the company that transports the product.
- Column (3): **Mode of Transport** - Enter the mode of transport. Use one of the following:
J = Truck **R** = Rail **B** = Barge **PL** = Pipeline **S** = Ship (Great Lakes or ocean marine vessel)
RT= Removal from terminal (other than by truck or rail for sale or consumption.)
- Column (4): **Point of Origin/Destination** - Enter the location the product was transported from/to.
- Column (5) & (6): **Acquired From/Seller's FEIN** - Enter the name and FEIN of the company from which the product was purchased or acquired.
- Column (7): **Date Received**- Enter the date the product was received.
- Column (8): **Enter the bill of lading, manifest or other loading document number.**
- Column (9): **Net Gallons** - Enter the net amount of gallons received. Use whole numbers only.
- Column (10): **Gross Gallons** - Enter the gross amount of gallons received. Use whole numbers only.